



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

*split from
167676*

D4732-17
Job Sheet 167881



Part No: D4732-17

Job Qty: 14 ea

Part Name: Label



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/7/17

Job Tracking No:

Due Date: 11/16/17

Created By: Sonia Plouffe

Type: Stock

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	14 pcs		11/16/17	0.00	0.00	Purchasing		<i>mf</i>
110	Packaging	14 pcs		11/16/17	0.00	0.00	Packaging2		<i>mf</i> 12-12-17
120	QC	14 pcs		11/16/17	0.00	0.00	QC6		<i>38</i>
130	Packaging	14 pcs		11/16/17	0.00	0.00	Packaging3 <i>mf003</i>		<i>mf</i> 13-12-17
140	QC21-SA	14 Ea		11/16/17	0.00	0.00	QC21		<i>21</i>
Part Op 100 - Issue P/O: <i>38264</i>									
Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: <i>Dec 13, 2018</i> ***									
DEC 13 2017									

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
100-Purchasing	D4732-17P	14	6	0	0

Part Specifications

Specifications could not be found.

DART
AEROSPACE

S020431



Label

D4732-17

Purchasing

PART NO:
Revision:
Operation:
Change No:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Mfg Date: 12/12/17
Job No: 167881



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038264

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038264

PO Date: 11/6/17

Due Date: 11/8/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

NOV 06 2017

Items

Line Item	Part	Rev	Supplier Part No	Item No	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D4732-17P				Label		Firmed	11/8/17	20 pcs	0 pcs	20 pcs	\$4.88/pcs	\$97.60
Line Item Note AS PER DWG D4732 REV. B B167676													
2	D4732-27P				Label		Firmed	11/8/17	20 Ea	0 Ea	20 Ea	\$4.18/Ea	\$83.60
Line Item Note AS PER DWG D4732 REV. B B167680													
Grand Total:												\$181.20	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

Plex 11/6/17 11:26 AM dart.lavoie.chantal

******CERTIFICATE of CONFORMITY******

Customer:

Studio SL2

Purchase Order N°:

038264

Packing Slip N°:

0021584

Part N°:

Serial N°:

Description:

D4732-17P, D4732-27P

Quantity:

14, 14

Certification:

We hereby certify that:

1. The above listed items were manufactured, repaired and/or inspected in accordance with applicable drawings and/or specifications;
2. All work was accomplished in accordance with the Dart Aerospace Purchase Order;
3. Results of all inspections, chemical or physical tests, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.

Authority:

3m / 14 year shelf life

APPROVAL:

Valerie Young

DATE:

Signature:

Val Y

Dec 11.17

Title:

office administrator